



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **111525**

Invoice Date : **19/11/2025**
Terms : **Net 90 Days**
Order No: : **4510695881**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Strubens Valley - M15L
Cnr Hendrik-Potgieter & Christiaan
De Wet Road
Roodepoort Gauteng
VAT:4300119155
MAKR2013

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	CSBOKM AT	JHB - Liquor Runners	1.00 Case	1,020.0 0	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111525**

Sub Total (excl) 1,020.00
VAT (15%) 153.00
Total R1,173.00
Balance Due R1,173.00

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

DATE:
TIME:
Liquor Runners JHB
REF: 1

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

1
2
3
4
5
6
7
8 [MAKRO / A Division of Masstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

11 [M15L - Strubens Valley Liquor Store

12 [Christiaan de Wet Rd

13 [Rooдеpoort, 1735

14 [

15 [Tel: 0860302999

16 [Fax: 0860402999

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502971003

SO Number:

Triceps Number:

Document Date: 24.11.2025

Document Time: 09:45:22

[Page: 1 of 1

Printed On 24.11.2025 at 11:04:02

[Order Number 4510695881

[RGR No 5816772516

[Courier Name NON COURIER

[Vendor Document Numbers 111525

[	VENDOR								ADVICE
[ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

33 @383459 383459 EA 1 6 6 6 6
34 @BOKSHOT LIQUEUR MATCH PK 750ML

35 @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

36 @ NAME SIGNATURE

37 @
38 @Receiver :ANDWAND

39 @
40 @Validator :ANDWAND

41 @

42 @

43 @Driver :MAZIBUKO ISAAC

44 @ID number :8510125816082

45 @Vehicle Reg :FW82ZLGP

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	